

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Purchases – Purchase of pens/bal pens for use of officers and staff of the (W&P) Department – Sanction of Rs.10,920/- to Shubham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 147

Dated:06 -06-2009

Read the following:

From M/s Shubham Enterprises, Hyderabad,
Bill No.103, Dt: 28.05.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.10,920/- (Rupees ten thousand nine hundred and twenty only) to M/s Shubham Enterprises, Hyderabad towards purchase of pens/bal pens Parker steel 2 nos. at Rs.575/- each, Parker set 13 nos. at Rs.350/- each, Pirere Cardin sets 16 nos. at Rs.280/- Parker Beta pen set 3 nos. at Rs.80/- each and Pen Reynolds 10 nos. at Rs.50/- each for use of officers and staff members in (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130- Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Himayath nagar,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER